

Message

From: Caloggero, Dina (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MASSMAIL-01/CN=RECIPIENTS/CN=DINA.CALOGGERO]
Sent: 3/25/2011 3:18:18 PM
To: McNamara, Ann (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MassMail-01/cn=Recipients/cn=Ann.McNamara]
CC: Han, Linda (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MassMail-01/cn=Recipients/cn=Linda.Han]; Dunn, Ceci (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MassMail-01/cn=Recipients/cn=Ceci.Dunn]; McGuire, Thomas M (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MassMail-01/cn=Recipients/cn=Thomas.M.McGuire]; Beurs, Eva (DPH) [/O=COMMONWEALTH OF MASSACHUSETTS/OU=MassMail-01/cn=Recipients/cn=Eva.Beurs]
Subject: RE: ELC Supp Lab Position

Should I notify her now or when the funding is moved?

From: McNamara, Ann (DPH)
Sent: Friday, March 25, 2011 11:16 AM
To: Caloggero, Dina (DPH)
Cc: Han, Linda (DPH); Dunn, Ceci (DPH); McGuire, Thomas M (DPH)
Subject: RE: ELC Supp Lab Position

Please work with Eva regarding the contract specifics.

From: Caloggero, Dina (DPH)
Sent: Friday, March 25, 2011 11:13 AM
To: McNamara, Ann (DPH)
Cc: Han, Linda (DPH); Dunn, Ceci (DPH); McGuire, Thomas M (DPH)
Subject: RE: ELC Supp Lab Position

The funding should be directed to VT Regina because the contractor that is filling this role is coming from VT Regina. The amount should be \$86,295, which will increase the total amount for VT Regina to \$123,535.

I will let D1 and VT Regina know about their ARRA reporting.

Thanks...Dina

From: McNamara, Ann (DPH)
Sent: Friday, March 25, 2011 10:50 AM
To: Caloggero, Dina (DPH); McGuire, Thomas M (DPH)
Cc: Han, Linda (DPH); Dunn, Ceci (DPH)
Subject: RE: ELC Supp Lab Position

I have tried to update the expense budget for ELC ACA 4512-1086 but unfortunately, the warehouse is having issues. It was my understanding that you were going to use the personnel funds on this account for contracted IT (my notes from the meeting). There is a payment for People Serve in Feb.

On another note – neither VT Regina or Diagnosis One have filled in their ARRA QTRLY reports that were due on 3/23/11. Could you please contact them and advise that it should be filled in by today.

Let me know if you have any questions.

Ann

X6235

From: Caloggero, Dina (DPH)
Sent: Friday, March 25, 2011 7:56 AM
To: McNamara, Ann (DPH); McGuire, Thomas M (DPH)
Cc: Han, Linda (DPH)
Subject: Re: ELC Supp Lab Position

Which ever account number coincides with this grant. It is the same account we met about and discussed moving this funding. It is also the only account in which I was funded a position.

From: McNamara, Ann (DPH)
Sent: Friday, March 25, 2011 07:41 AM
To: McNamara, Ann (DPH); Caloggero, Dina (DPH); McGuire, Thomas M (DPH)
Subject: RE: ELC Supp Lab Position

Dina,
Did you mean the ACA grant – 4512-1086?

From: McNamara, Ann (DPH)
Sent: Friday, March 25, 2011 7:08 AM
To: Caloggero, Dina (DPH); McGuire, Thomas M (DPH)
Subject: RE: ELC Supp Lab Position

Hi,
Tom left me a message regarding this request. I only report on the BID portion of the PHER grant, so have no comment regarding your request.

From: Caloggero, Dina (DPH)
Sent: Wednesday, March 23, 2011 3:30 PM
To: McGuire, Thomas M (DPH)
Cc: McNamara, Ann (DPH)
Subject: ELC Supp Lab Position

Hi Tom,

I was funded an IT position under the ELC-CDC-RFA-C110-1012 (4516-1028) but unfortunately will not be able to hire anyone into the position in time to charge them against this funding. This position is currently filled by an IT contractor to complete the IT activities submitted as part of our grant activities. There is \$65K for this position under personnel and \$21,295 under fringe. I would like to move the entire \$86,295 under U05 to pay for the IT contractor services.

Please let me know if this money can be moved and what other information you need from me to make this change.

Thanks...Dina

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